



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT

7/30/06

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO.

CD61415

2. FULL NAME OF COMMITTEE

COMMITTEE FOR FULTON FOR JUDGE

3. COMMITTEE MAILING ADDRESS

230 JOHNSON STREET (P.O. Box 151)

4. COMMITTEE TELEPHONE NUMBER

573-783-7212

CITY/STATE/ZIP

FREDERICKTOWN, MO 63645

5. TREASURER'S NAME

KENT A. MARLER

6. TREASURER'S MAILING ADDRESS

116 VILLAGE CREEK ROAD

7. TREASURER'S TELEPHONE NUMBER

HOME: 573-783-8820 WORK: 573-783-3336

CITY/STATE/ZIP

FREDERICKTOWN, MO 63645

8. DEPUTY TREASURER'S NAME

☐ CHECK IF NO DEPUTY TREASURER

SHIRLEY BAXTER

9. DEPUTY TREASURER'S MAILING ADDRESS

1086 S. DEER TRAIL FREDERICKTOWN, MO 63645

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME: 573-783-3997 WORK: 573-783-7212

11. DATE OF ELECTION

AUGUST 8th, 2006

12. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY ☐ GENERAL ☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 7/14/06

THROUGH 7/30/06

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

ROB E. FULTON
230 JOHNSON ST. (P.O. Box 151)
FREDERICKTOWN, MO 63645
(573) 783-7212

* ASSOCIATE CIRCUIT JUDGE
(MADISON COUNTY, MO)

15. TYPE OF REPORT:

- ☐ 15 DAY AFTER CAUCUS NOMINATION
- ☐ COMMITTEE QUARTERLY REPORT
☐ JAN 15 ☐ APRIL 15 ☐ JULY 15 ☐ OCT 15
- ☒ 8 DAYS BEFORE ELECTION
- ☐ 30 DAYS AFTER ELECTION
- ☐ TERMINATION (ATTACH FORM CO-3)
- ☐ SEMIANNUAL DEBT REPORT
☐ JAN 15 ☐ JULY 15
- ☐ ANNUAL SUPPLEMENTAL, JAN 15
- ☐ 15 DAYS AFTER PETITION DEADLINE
- ☐ OTHER _____
- ☐ AMENDING PREVIOUS REPORT DATED _____ - _____ - 20 _____

☐ CHECK IF INCUMBENT

☐ REPUBLICAN

☒ DEMOCRAT

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE

Kent A. Marler

17. CANDIDATE'S SIGNATURE

(CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE

Rob E. Fulton



MISSOURI ETHICS COMMISSION
COMMITTEE STATEMENT OF LIMITED ACTIVITY

1. DATE OF REPORT OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C061415

7/30/06

2. FULL NAME OF COMMITTEE

COMMITTEE FOR FULTON FOR JUDGE

3. COMMITTEE MAILING ADDRESS

230 JOHNSON STREET (P.O. Box 151)

4. COMMITTEE TELEPHONE NUMBER

HOME: 573-783-8820 WORK: 573-783-3336

CITY/STATE/ZIP

FREDERICKTOWN, MO 63645

5. TREASURER'S NAME

KENT A. MARLER

6. TREASURER'S MAILING ADDRESS

116 VILLAGE CREEK RD. FREDERICKTOWN, MO 63645

7. TREASURER'S TELEPHONE NUMBER

HOME: 573-783-8820 WORK: 573-783-3336

8. DEPUTY TREASURER'S NAME ☐ CHECK IF NO DEPUTY TREASURER

SHIRLEY BAXTER

9. DEPUTY TREASURER'S MAILING ADDRESS

1086 S. DEER TRAIL

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME: 573-783-3997 WORK: 573-783-7212

CITY/STATE/ZIP

FREDERICKTOWN, MO 63645

11. DATE OF ELECTION

8/8/06

12. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY ☐ GENERAL ☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 7/14/06

THROUGH 7/30/06

14. IF CANDIDATE COMMITTEE, LIST CANDIDATE'S NAME, OFFICE SOUGHT, POLITICAL SUBDIVISION

ROB E. FULTON
230 JOHNSON ST. (P.O. Box 151)
FREDERICKTOWN, MO 63645
(573) 783-7212

* ASSOCIATE CIRCUIT JUDGE (MADISON COUNTY, MO)

☐ REPUBLICAN

☒ DEMOCRAT

☐

15. TYPE OF REPORT

☐ OTHER _____

☒ 8 DAYS BEFORE ELECTION

☐ COMMITTEE QUARTERLY REPORT

JAN 15

APRIL 15

JULY 15

OCT 15

☐ 30 DAYS AFTER ELECTION

☐

☐

☐

☐

☐ 15 DAY AFTER CAUCUS NOMINATION

☐ 15 DAYS AFTER PETITION DEADLINE

16. TREASURER'S STATEMENT

I CERTIFY THAT NEITHER THE AGGREGATE AMOUNT OF CONTRIBUTIONS RECEIVED NOR THE AGGREGATE AMOUNT OF EXPENDITURES MADE BY THE COMMITTEE EXCEEDED FIVE HUNDRED DOLLARS NOR WAS AN AGGREGATE AMOUNT EXCEEDING THE AGGREGATE AMOUNT ALLOWED BY STATUTE RECEIVED FROM ANY SINGLE CONTRIBUTOR DURING THE REPORTING PERIOD STATED IN ITEM 13 ABOVE.

TREASURER'S SIGNATURE

Kent A. Marler

17. CANDIDATE'S STATEMENT (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT NEITHER THE AGGREGATE AMOUNT OF CONTRIBUTIONS RECEIVED NOR THE AGGREGATE AMOUNT OF EXPENDITURES MADE BY THE COMMITTEE EXCEEDED FIVE HUNDRED DOLLARS NOR WAS AN AGGREGATE AMOUNT EXCEEDING THE AGGREGATE AMOUNT ALLOWED BY STATUTE RECEIVED FROM ANY SINGLE CONTRIBUTOR DURING THE REPORTING PERIOD STATED IN ITEM 13 ABOVE.

CANDIDATE'S SIGNATURE

Rob E. Fulton



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

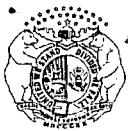
DATE OF REPORT

OFFICE USE ONLY

Committee For Fulton For Judge

7/30/06

RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 1290. ⁰⁰	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1155. ⁰⁰				
3. ALL LOANS RECEIVED THIS PERIOD	+ 0. ⁰⁰				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0. ⁴⁴				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 115. ⁴⁴				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0. ⁰⁰			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 677. ⁶⁹
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 1155. ⁴⁴			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 1155. ⁴⁴
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0. ⁰⁰			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 2,445. ⁴⁴	a) Disbursements By Check \$ 39. ⁰⁰ b) Disbursements By Cash \$ 0. ⁰⁰	- 39. ⁰⁰
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 1,794. ¹³
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 572. ³¹	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 39. ⁰⁰				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0. ⁰⁰				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0. ⁰⁰				
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 39. ⁰⁰				
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 611. ³¹	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0. ⁰⁰
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ 0. ⁰⁰
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 1290. ⁰⁰	31. NEW DEBTS INCURRED THIS PERIOD	+ 0. ⁰⁰
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 1155. ⁴⁴		0. ⁰⁰ Km	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0. ⁰⁰
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0. ⁰⁰			33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0. ⁰⁰
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 1155. ⁴⁴		0. ⁰⁰ Km	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0. ⁰⁰
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 2445. ⁴⁴	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0. ⁰⁰
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0. ⁰⁰				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0. ⁰⁰				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0. ⁰⁰				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0. ⁰⁰				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE Committee For Fulton For Judge		2. REPORT DATE 7/30/06	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
(SEE ATTACHED PAGE)			
			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ 1155.44	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 1155.44	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 1155.44	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			
			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			0.00
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			N/A
NAME: ADDRESS: CITY/STATE:			N/A
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 1155.44	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 1155.44	

Candidate: **Robin E. Fulton**
573-783-7212 230 Johnson Street
(P.O. Box 151)
Fredericktown, MO 63645

Deputy Treasurer:
573-783-3997

Shirley Baxter
1086 S. Deer Trail
Fredericktown, MO 63645

Period 7/14/06 - 7/31/06

Treasurer: **Kent Marler**
573-783-7212 116 Village Creek Road
Fredericktown, MO 63645

Committee:
573-783-7212

Committee for Fulton For Judge
230 Johnson Street
(P.O. Box 151)
Fredericktown, MO 63645

Contribution Date	Contribution Amount	Method of Contribution (Cash, Check, In-Kind)	Receipt Taken by: Candidate /Committee	Name / Address / Phone of Contributor	Notes
7/14/2006	\$ 50.00	Check	Committee	John & Betty Schmale 219 Lee Street Fredericktown, MO 63645 (573-783-3633)	N / A
7/17/2006	\$ 100.00	Check	Committee	Randolph & Shirley Lorch P.O. Box 66 Fredericktown, MO 63645 (573-783-7560)	N / A
7/19/2006	\$ 100.00	Check	Committee	Renee & Paul Murphy 3349 Hopkins Rd. Farmington, MO 63640 (573-756-8084)	N / A
7/19/2006	\$ 50.00	Check	Committee	Brad Van Zee 104 N. Mine Street Potosi, MO 63664 (573-436-0900)	N / A
7/21/2006	\$ 325.00	Check	Committee	Clinton & Gloria Jean Roberts 502 W. Columbia Farmington, MO 63640 (573-756-4576)	N / A
7/21/2006	\$ 325.00	Check	Committee	Thomas R. Burcham III 222 W. Columbia St. Farmington, MO 63640 (573-756-5014)	N / A
7/22/2006	\$ 200.00	Check	Committee	Wendy & Phillip Horn 232 Lakeview Drive Farmington, MO 63640	N / A
7/24/2006	\$ 0.36	Check / Electronic	Committee	PAYPAL - Electronic Account Verification for internet contribution system established to accept contributions via the internet. This deposit was an authentication process.	PAYPAL - Electronic Account Verification for internet contribution system established to accept contributions via the internet. This deposit was an authentication process.
7/24/2006	\$ 0.08	Check / Electronic	Committee	PAYPAL - Electronic Account Verification for internet contribution system established to accept contributions via the internet. This deposit was an authentication process.	PAYPAL - Electronic Account Verification for internet contribution system established to accept contributions via the internet. This deposit was an authentication process.
7/30/2006	\$ 5.00	N / A - Adjustment	Committee	Accounting adjustment from the last report for \$5.00 no appropriately accounted for.	Accounting adjustment from the last report for \$5.00 no appropriately accounted for.

TOTAL THIS PERIOD: \$ 1,155.44



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Committee For Fulton For Judge</i>		2. REPORT DATE <i>7/30/06</i>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			
3. CATEGORY OF EXPENDITURE <i>U.S. POST OFFICE For P.O. Box</i>		4. AMOUNT PAID OR INCURRED THIS PERIOD <i>\$39.00</i>	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ <i>39.00</i>	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ <i>39.00</i>	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ <i>39.00</i>	
13. SUBTOTAL: ANY ATTACHED PAGES		+ <i>0.00</i>	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)		\$ <i>39.00</i>	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ <i>39.00</i>	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ <i>39.00</i>	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$ <i>39.00</i>	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT		\$ <i>0.00</i>	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)		\$ <i>0.00</i>	
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: ADDRESS: CITY/STATE:		<i>N/A</i>	
NAME: ADDRESS: CITY/STATE:		<i>}</i>	
NAME: ADDRESS: CITY/STATE:			
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <i>0.00</i>	
24. SUBTOTAL: ANY ATTACHED PAGES		\$ <i>0.00</i>	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <i>0.00</i>	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ <i>0.00</i>	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <i>0.00</i>	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD; LIST AMOUNT		\$ <i>0.00</i>	